

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 4
2. Amendment/Modification No.  B1		3. Effective Date  2007MAY02		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JENNY.STERBA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input checked="" type="checkbox"/>	
				<input type="checkbox"/>	
Code INLE2 Facility Code				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011	
				10B. Dated (See Item 13) 2003SEP23	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$90,000.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.					
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR Clause 52.243-2 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068	
15B. Contractor/Offorer  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0011 <b>MOD/AMD</b> B1	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

STRYKER FAMILY OF VEHICLES

1. This Modification B1 to Delivery Order 0011 under the Basic Requirements Contract DAAE07-00-C-M051 is a unilateral action.
2. The purpose of this Modification B1 is to issue a change order in accordance with FAR Clause 52.243-2 entitled "Changes--Cost-Reimbursement (Alternate II (APR 1984)) to provide funding for the procurement of Electric Trigger - Manual Elevation Handle hardware kits for retrofit of the Mobile Gun System (MGS) Test and Log Demo vehicles.
3. The contractor shall procure fourteen (14) MGS Electric - Manual Elevation Handle hardware kits and retrofit the kits as follows:
  - a. Six (6) for IOT&E vehicles
  - b. Six (6) for PVT test vehicles
  - c. Two (2) for Logistics vehicles.
4. Key dates for supporting the MGS IOT&E are:
  - a. Hardware on PVT vehicles by August 8, 2007 to support a September 7, 2007 Safety Release
  - b. Hardware on the Logistics vehicles by August 8, 2007 to support an August Log Demo
  - c. Hardware available for installation on the IOT&E vehicles by September 3, 2007
6. Some risk is assumed in the expedited procurement of this hardware.
7. The development of the Logistics products for the Electric Trigger - Manual Elevation Handle will be funded separately under Delivery Order 0001.
7. Based on an Independent Government Cost Estimate, the government has determined that a cost amount of \$90,000, exclusive of fee, is fair and reasonable for this effort.
8. Section B, CLIN 9006AP is established and funded in the amount of \$90,000 for this effort.
8. If this change order causes an increase or decrease in the estimated cost, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this delivery order, the Contracting Officer shall make an equitable adjustment in the
  - a. Estimated cost, delivery or completion schedule, or both;
  - b. Amount of any fixed fee; and,
  - c. Other affected terms and shall modify the contract accordingly.
9. The contractor must assert its right to an adjustment under this clause within 30 days from the effective date of this Modification B1. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
10. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
11. Notwithstanding the terms and conditions of Paragraph 2 above, the estimated cost of Delivery Order 0011 shall not be increased or considered to be increased except by specific written modification of the delivery order indicating the new estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost clause in Contract DAAE07-00-D-M051. In accordance with the Limitation of Cost Clause FAR 52.232-20 entitled "Limitation of Cost", the contractor shall notify the Government 60 days prior to expending 75% of the estimated cost on CLIN 9006AP.
12. As a result of this modification, the total amount obligated to Delivery Order 0011 is increased by \$90,000. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.



Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AP	X17GX306X1	AM	2	\$	0.00	\$ 90,000.00	90,000.00
	31107180005		7GXP05				
	A17P30052RX1						
					NET CHANGE	\$ 90,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 72033000075R5R07P31107131E9 S20113	W56HZV	\$ 90,000.00
			NET CHANGE	\$ 90,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	128,853,121.50	\$	90,000.00	\$	128,943,121.50

ACRN	EDI ACCOUNTING CLASSIFICATION	
AM	21 070920330000 S20113 75R5R073110718000531E9	7GXP05S20113 W56HZV